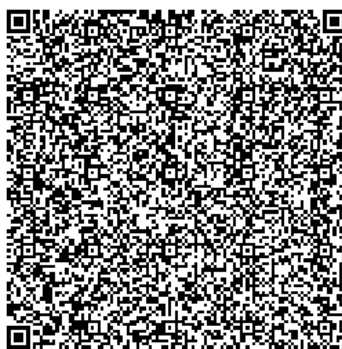


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: IGC0136717 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEAP073762 Date: 29-SEP-2022	ORIGINAL *
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Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM/530016 INDIA TEL:0005015758 FAX:+91 44- 30654560 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016 GSTIN: 37AABCC9048G1ZK Contact_info Invoiced By: VAISHALI KALE	Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: 74a44830798ee2e0636f7e2d2d8c925762e0 501663e50ea18c30a4c6df659195 Ack. No.: 112214139553768 Ack. Date: 29-SEP-2022 14:25:00 PAN :
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Voyage: 0039W Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 22 SEP 2022

Place of Receipt: - Discharge Port: ANTWERP
 Load Port: VISAKHAPATNAM Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): CGMU5349404

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	27,350.00	INR	27,350.00	27,350.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,266.86
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,175.41
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	755.62
40RH C	Export Documentation Fee	IH	1 FIX	4,400.00	INR	4,400.00	4,400.00
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	128.40	USD	128.40	10,780.18
40RH C	Storage carrier, export	IH	1 UNI	5.33	USD	5.33	447.49
40RH C	Temp Vent Setting Charge	IH	1 FIX	2,385.00	INR	2,385.00	2,385.00

Rate of Exchange	Currency	Charge Totals
1 USD = 83.957750 INR	INR	34,135.00
	USD	183.73

GST Tax applied as indicated on charges	Total Excluding Tax
	49,560.56

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7815296	Total Amount: 58,481.45 INR Payable by 29-SEP-2022 Payment before delivery of Bill Of Lading (Export) or containers (Import). Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.
IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH Account Number.006-099311-002	

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: IGC0136717	INEAP073762	
Customer: 0003322328/001	Date: 29-SEP-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
AP IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,266.86	408.03	
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,400.00	792.00	
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,175.41	211.57	
AP IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	10,780.18	1,940.43	
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	755.62	136.01	
AP IGST @ 18% STOR CARRIER EX	996799	KERALA	IH	447.49	80.55	
AP IGST @ 18% TEMP VENT	996799	KERALA	IH	2,385.00	429.30	
AP IGST @ 18% THC ORIG	996711	KERALA	IH	27,350.00	4,923.00	
Total IGST		KERALA			8,920.89 INR	
					Total GST TAX	8,920.89
					Total Including Tax	58,481.45

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, please write a message to mby.rtgconfirmation@cma-cgm.com.
 No Tax is payable on Reverse Charge

Invoice payment through Online mode available, You can make payment using NEFT/RTGS, Debit/Credit Card and Net banking

In case of any GST related query, revert within 45 days from the date of Invoice for rectification purpose.

Making payment through UPI ID or QR Code or Rupay Debit Card, refer our client advisory available on our website
<http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf>

Signature

G.M.- Customer Service & Documentation
 Nilima PALAV

(C)For and on behalf of CMA - CGM 4 QUAI D'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7815296	Total Amount: 58,481.45 INR
IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH Account Number.006-099311-002		Payable by 29-SEP-2022 Payment before delivery of Bill Of Lading (Export) or containers (Import). Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.

Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg, Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cma-cgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA.

*ORIGINAL FOR RECIPIENT